

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
VRBANCIC, MICHAEL & DIANE)	CASE NO. 04 B 22103
)	
)	
Debtor(s))	HON. JOHN D. SCHWARTZ

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JOHN D. SCHWARTZ
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the attached Order Awarding Compensation and Expenses. Trustee's Distribution Report and Trustee's Form 2.

The Trustee certifies that the estate has been fully administered, requests that he be discharged and the case closed pursuant to 11 U.S.C. §350.

Date: 11-21-07



TRUSTEE

Phillip D. Levey
2722 North Racine Avenue
Chicago, IL 60614
(773) 348-9682

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
VRBANCIC, MICHAEL J)
VRBANCIC, DIANE M) CASE NO. 04 B 22103
Debtor(s)) HON. JOHN D. SCHWARTZ

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$5,201.52
2.	Trustee's expenses	\$65.49
TOTAL		\$5,267.01

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
a.	Chapter 7 Compensation	\$10,855.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
2.	Accountant for the Trustee	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
3.	Other professionals	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: 11 JAN 2007

ENTER:

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
)
VRBANCIC, MICHAEL J) CASE NO. 04 B 22103
VRBANCIC, DIANE M)
Debtor(s)) HON. JOHN D. SCHWARTZ

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$16,122.01
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$28,467.06
Interest (726(a)(5))	\$0.00
Surplus to Debtor (726(a)(6))	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$44,589.07

Case Number: 04-22103 JDS

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Date: January 14, 2007

Debtor Name: VRBANCIC, MICHAEL J \ VRBANCIC, DIANE M

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$44,589.07
Claim Type -								
	Phillip D. Levey	Admin		\$5,201.52	\$0.00	\$5,201.52	\$5,201.52	\$39,387.55
	COMPENSATION	Percent Paid: 100.00000 %						
	Phillip D. Levey	Admin		\$65.49	\$0.00	\$65.49	\$65.49	\$39,322.06
	EXPENSES	Percent Paid: 100.00000 %						
Subtotal For Claim Type				\$5,267.01	\$0.00	\$5,267.01	\$5,267.01	
Claim Type 3110-00 - Attorney for Trustee Fees								
	PHILLIP D. LEVEY	Admin	001	\$10,855.00	\$0.00	\$10,855.00	\$10,855.00	\$28,467.06
		Percent Paid: 100.00000 %						
Subtotal For Claim Type 3110-00				\$10,855.00	\$0.00	\$10,855.00	\$10,855.00	
Subtotals For Class Administrative				100.00000 %	\$16,122.01	\$0.00	\$16,122.01	\$16,122.01
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	Nordstrom FSB	Unsec	070	\$951.54	\$0.00	\$951.54	\$232.60	\$28,234.46
		Percent Paid: 24.44458 %						
000003	Chase Manhattan Bank USA NA	Unsec	070	\$8,478.52	\$0.00	\$8,478.52	\$2,072.50	\$26,161.96
		Percent Paid: 24.44412 %						
000004	Beneficial Credit Services	Unsec	070	\$7,027.56	\$0.00	\$7,027.56	\$1,717.83	\$24,444.13
		Percent Paid: 24.44419 %						
000005A	Mid-America Asset Management	Unsec	070	\$100,000.00	\$0.00	\$100,000.00	\$24,444.13	\$0.00
		Percent Paid: 24.44413 %						
Subtotal For Claim Type 7100-00				\$116,457.62	\$0.00	\$116,457.62	\$28,467.06	
Subtotals For Class Unsecured				24.44414 %	\$116,457.62	\$0.00	\$116,457.62	\$28,467.06
<< Totals >>				\$132,579.63	\$0.00	\$132,579.63	\$44,589.07	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-22103 -JDS
 Case Name: VRBANCIC, MICHAEL J
 VRBANCIC, DIANE M
 Taxpayer ID No: *****8676
 For Period Ending: 11/21/07

Trustee Name: Phillip D. Levey
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****6717 Money Market
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/28/04	1	SAFECO INSURANCE COMPANIES	RECOVERY RE SAAB AUTOMOBILE	1129-000	14,661.60		14,661.60
10/04/04	1	SAFECO INSURANCE COMPANIES	RECOVERY RE SAAB AUTOMOBILE	1129-000	9,774.40		24,436.00
10/29/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.87		24,437.87
11/30/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.01		24,439.88
12/31/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.07		24,441.95
01/31/05	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.08		24,444.03
02/07/05	14	DIANE & MICHAEL VRBANCIC	SETTLEMENT	1241-000	20,800.00		45,244.03
02/28/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	7.39		45,251.42
03/31/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.61		45,261.03
04/27/05	000101	International Sureties, Ltd. 210 Barone Street Suite 1700 New Orleans, LA 70112	TRUSTEE'S BOND	2300-000		36.80	45,224.23
04/29/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.30		45,233.53
05/31/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.61		45,243.14
06/30/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.30		45,252.44
07/29/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.60		45,262.04
08/31/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.07		45,285.11
09/30/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	22.33		45,307.44
10/31/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.09		45,330.53
11/30/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	22.35		45,352.88
12/30/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.11		45,375.99
01/31/06	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.13		45,399.12
02/28/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	32.34		45,431.46
03/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.59		45,470.05
04/28/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.37		45,507.42
* 05/29/06	000102	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130		2300-003		34.13	45,473.29

Page Subtotals

45,544.22

70.93

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-22103 -JDS
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M
Taxpayer ID No: *****8676
For Period Ending: 11/21/07

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****6717 Money Market

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 05/29/06	000102	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130	VOID Wrong Amount.	2300-003		-34.13	45,507.42
05/30/06	000103	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130	Bond Premium	2300-000		37.04	45,470.38
05/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.65		45,509.03
06/30/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.41		45,546.44
07/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.68		45,585.12
08/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.72		45,623.84
09/29/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.49		45,661.33
10/20/06	000104	VRBANCIC, MICHAEL & DIANE	EXEMPTION RE 2003 SAAB	8100-002		1,200.00	44,461.33
10/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.79		44,500.12
11/30/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.56		44,537.68
12/29/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.96		44,575.64
01/14/07	13	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	13.43		44,589.07
01/14/07		Transfer to Acct #*****2067	Final Posting Transfer	9999-000		44,589.07	0.00

COLUMN TOTALS	45,862.91	45,862.91	0.00
Less: Bank Transfers/CD's	0.00	44,589.07	
Subtotal	45,862.91	1,273.84	
Less: Payments to Debtors		1,200.00	
Net	45,862.91	73.84	

Page Subtotals 318.69 45,791.98

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 04-22103 -JDS
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M
Taxpayer ID No: *****8676
For Period Ending: 11/21/07

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2067 Checking Account (Non-Interest Earn)
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/14/07		Transfer from Acct #*****6717	Transfer In From MMA Account	9999-000	44,589.07		44,589.07
01/28/07	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-000		5,201.52	39,387.55
01/28/07	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-000		65.49	39,322.06
01/28/07	000103	PHILLIP D. LEVEY		3110-000		10,855.00	28,467.06
01/28/07	000104	Nordstrom FSB Attn Payment Processing P O Box 13599 Scottsdale, AZ 85267	Claim 000001, Payment 24.44458%	7100-900		232.60	28,234.46
* 01/28/07	000105	Chase Manhattan Bank USA NA P O Box 52176 Phoenix, AZ 85072	Claim 000003, Payment 24.44412%	7100-904		2,072.50	26,161.96
01/28/07	000106	Beneficial Credit Services HSBC P O Box 60108 City of Industry, CA 91716	Claim 000004, Payment 24.44419%	7100-000		1,717.83	24,444.13
01/28/07	000107	Mid-America Asset Management c/o Robbins, Solomon & Pratt, Ltd. 25 E. Washington, Suite 1000 Chicago, IL 60602	Claim 000005A, Payment 24.44413%	7100-000		24,444.13	0.00
* 05/23/07	000105	Chase Manhattan Bank USA NA P O Box 52176 Phoenix, AZ 85072	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-904		-2,072.50	2,072.50
08/09/07	000108	Clerk, U.S. Bankruptcy Court	Unclaimed Dividend	7100-900		2,072.50	0.00

Page Subtotals

44,589.07

44,589.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-22103 -JDS
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M
Taxpayer ID No: *****8676
For Period Ending: 11/21/07

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2067 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					44,589.07	44,589.07	0.00
Less: Bank Transfers/CD's					44,589.07	0.00	
Subtotal					0.00	44,589.07	
Less: Payments to Debtors						0.00	
Net					0.00	44,589.07	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - *****6717					45,862.91	73.84	0.00
Checking Account (Non-Interest Earn - *****2067					0.00	44,589.07	0.00
					-----	-----	-----
					45,862.91	44,662.91	0.00
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00